

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-13239-PMM

Nancy Joan Warmkessel
 Llewellyn Charles Warmkessel
 830 Gilly Ave
 Bethlehem PA 18015-4208

Petition Filed Date: 12/08/2021
 341 Hearing Date: 02/01/2022
 Confirmation Date: 06/23/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2022	\$430.00	19349783598	03/21/2022	\$430.00	19359854683	04/20/2022	\$430.00	19370747471
05/12/2022	\$191.00	19393642852	06/15/2022	\$191.00	19382693758			
Total Receipts for the Period: \$1,672.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,672.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	GOODMAN SCHWARTZ & SHAW LLC	Attorney Fees	\$3,000.00	\$1,538.24	\$1,461.76
1	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$7,192.03	\$0.00	\$7,192.03
2	STONEBERRY »» 003	Unsecured Creditors	\$254.07	\$0.00	\$254.07
3	M&T BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
4	SALISBURY TOWNSHIP SCHOOL DISTRICT »» 005	Secured Creditors	\$3,395.77	\$0.00	\$3,395.77
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Secured Creditors	\$3,061.20	\$0.00	\$3,061.20
6	M&T BANK »» 007	Unsecured Creditors	\$654.66	\$0.00	\$654.66
7	US DEPARTMENT OF HUD »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
8	SALISBURY TOWNSHIP »» 09S	Secured Creditors	\$1,311.02	\$0.00	\$1,311.02
9	SALISBURY TOWNSHIP »» 09U	Unsecured Creditors	\$2,943.93	\$0.00	\$2,943.93

Chapter 13 Case No. 21-13239-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$1,672.00	Current Monthly Payment:	\$191.00
Paid to Claims:	\$1,538.24	Arrearages:	\$191.00
Paid to Trustee:	\$133.76	Total Plan Base:	\$11,964.43
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.